## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2012-13 - Budget Release Order for an amount of Rs.29,56,39,000/- to the Director of Medical Education, AP, Hyderabad towards 3<sup>rd</sup> instalment from the B.E. 2012-13 (Non-Plan) – Administrative Sanction – Orders – Issued.

## HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

## G. O. Rt. No. 1730

<u>Dated 01.12.2012</u> Read the following:-

- 1. Lr.No.B2/1408/2012-13, dt.12.11.12 of the DME, AP, Hyderabad.
- 2. G.O.Rt.No.4432, Finance (Expr.Medical and Health-I) Dept., Dated 26.11.2012.

## ORDER:

Based on the proposals received from the Director of Medical Education, AP, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (Expr.Medical and Health-I) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of Medical Education for an amount of Rs.29,56,39,000/- (Rupees twenty nine crores fifty six lakhs and thirty nine thousands only) from the B.E. 2012-13 (Non-Plan) towards 3<sup>rd</sup> instalment under the following schemes:-

(Rupees in Thousands)

				(Rupees in Thousands)				
Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
edure of Drawal of Funds: Adj ring Officer: Concerned Drawin	ustment to l g Officer	PD Account						
2210-01-110-00-29-520-521	V	25,00,00			25,00,00	12,50,00	6,25,00	6,25,00
edure of Drawal of Funds: Adj ving Officer: Concerned Drawin	ustment to l g Officer	PD Account						
2210-01-110-00-29-500-503	V	12.06.50			12.06.50	6.03.24	3.01.62	3,01,64
edure of Drawal of Funds: Det	ailed Vouch		Ţ					
2210-01-110-00-29-250-000	V	10,00			10,00	5,00	2,50	2,50
2210-01-110-00-29-270-272	V	8,00,00			8,00,00	4,00,00	2,00,00	2,00,00
edure of Drawal of Funds: Def ving Officer: Concerned Drawin	ailed Vouch g Officer							
2210-01-001-00-01-520-521	V	1,30,00			1,30,00	65,00	32,50	32,50
edure of Drawal of Funds: Det ving Officer: Concerned Drawin	ailed Vouch g Officer							
2210-01-001-00-01-250-000	V	64,10			64,10	32,04	16,02	16,04
me Name: Headquarters Office edure of Drawal of Funds: Gra ring Officer: Concerned Drawin	ints-in-Aid E g Officer	Bill			,	,	,	,
2210-01-001-00-01-310-312	V	5,00,00			5,00,00	2,50,00	1,25,00	1,25,00
me Name: Loans to AP Health edure of Drawal of Funds: Adj ring Officer: Dy.Secy. to Govt.	Medical Se ustment to I Fin.DCM D	ervices and In PD Account Dept., AP, Se		Developmer				
6210-01-190-00-04-001-000	V	66,00,00			66,00,00	29,90,00	16,50,00	19,60,00
	me Name: Establishment of Teedure of Drawal of Funds: Adjustment to PD A/c No. 2210-01-110-00-29-520-521 me Name: Establishment of Teedure of Drawal of Funds: Adjustment to PD A/c No. 2210-01-110-00-29-500-503 me Name: Establishment of Teedure of Drawal of Funds: Adjustment to PD A/c No. 2210-01-110-00-29-500-503 me Name: Establishment of Teedure of Drawal of Funds: Detring Officer: Concerned Drawin arks: 2210-01-110-00-29-250-000  2210-01-110-00-29-250-000  2210-01-110-00-29-270-272 me Name: Headquarters Office edure of Drawal of Funds: Detring Officer: Concerned Drawin arks: Adjustment to PD A/c 213  2210-01-001-00-01-520-521 me Name: Headquarters Office edure of Drawal of Funds: Detring Officer: Concerned Drawin arks: Adjustment to PD A/c 213  2210-01-001-00-01-250-000 me Name: Headquarters Office edure of Drawal of Funds: Graving Officer: Concerned Drawin arks: Adjustment to PD A/c 213  2210-01-001-00-01-310-312 me Name: Loans to AP Healthedure of Drawal of Funds: Adjustment to PD A/c 213  2210-01-001-00-01-310-312 me Name: Loans to AP Healthedure of Drawal of Funds: Adjustment to PD A/c 213	me Name: Establishment of Teaching Hosedure of Drawal of Funds: Adjustment to bring Officer: Concerned Drawing Officer arks: Adjustment to PD A/c No.213 of API 2210-01-110-00-29-520-521 V me Name: Establishment of Teaching Hosedure of Drawal of Funds: Adjustment to bring Officer: Concerned Drawing Officer arks: Adjustment to PD A/c No.238 of DM 2210-01-110-00-29-500-503 V me Name: Establishment of Teaching Hosedure of Drawal of Funds: Detailed Vouching Officer: Concerned Drawing Officer arks:  2210-01-110-00-29-250-000 V 2210-01-110-00-29-250-000 V 2210-01-110-00-29-270-272 V me Name: Headquarters Office edure of Drawal of Funds: Detailed Vouching Officer: Concerned Drawing Officer arks: Adjustment to PD A/c 213 of APHMH 2210-01-001-00-01-520-521 V me Name: Headquarters Office edure of Drawal of Funds: Detailed Vouching Officer: Concerned Drawing Officer arks: Adjustment to PD A/c 213 of APHMH 2210-01-001-00-01-250-000 V me Name: Headquarters Office edure of Drawal of Funds: Grants-in-Aid Ending Officer: Concerned Drawing Officer arks: Adjustment to PD A/c 213 of APHMH 2210-01-001-00-01-310-312 V me Name: Loans to AP Health Medical Sequere of Drawal of Funds: Adjustment to PD A/c 213 of APHMH 2210-01-001-00-01-310-312 V me Name: Loans to AP Health Medical Sequere of Drawal of Funds: Adjustment to PD A/c 213 of APHMH 2210-01-001-00-01-310-312 V me Name: Loans to AP Health Medical Sequere of Drawal of Funds: Adjustment to PD A/c 213 of APHMH 2210-01-001-00-01-310-312 V me Name: Loans to AP Health Medical Sequere of Drawal of Funds: Adjustment to PD A/c 213 of APHMH	me Name: Establishment of Teaching Hospitals edure of Drawal of Funds: Adjustment to PD Account ring Officer: Concerned Drawing Officer arks: Adjustment to PD A/c No.213 of APHMHIDC  2210-01-110-00-29-520-521 V 25,00,00  me Name: Establishment of Teaching Hospitals edure of Drawal of Funds: Adjustment to PD Account ring Officer: Concerned Drawing Officer arks: Adjustment to PD A/c No.238 of DME  2210-01-110-00-29-500-503 V 12,06,50  me Name: Establishment of Teaching Hospitals edure of Drawal of Funds: Detailed Voucher Bill ring Officer: Concerned Drawing Officer arks:  2210-01-110-00-29-250-000 V 10,00  2210-01-110-00-29-250-000 V 10,00  2210-01-110-00-29-270-272 V 8,00,00  me Name: Headquarters Office edure of Drawal of Funds: Detailed Voucher Bill ring Officer: Concerned Drawing Officer arks: Adjustment to PD A/c 213 of APHMHIDC  2210-01-001-00-01-520-521 V 1,30,00  me Name: Headquarters Office edure of Drawal of Funds: Detailed Voucher Bill ring Officer: Concerned Drawing Officer arks: Adjustment to PD A/c 213 of APHMHIDC  2210-01-001-00-01-250-000 V 64,10  me Name: Headquarters Office edure of Drawal of Funds: Grants-in-Aid Bill ring Officer: Concerned Drawing Officer arks: Adjustment to PD A/c 213 of APHMHIDC  2210-01-001-00-01-250-000 V 5,00,00  me Name: Leans to AP Health Medical Services and In edure of Drawal of Funds: Adjustment to PD Account ring Officer: Dy.Secy. to Govt. 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Additional   Amounts   Reappro   India   Amounts   Amo

(P.T.O.)

Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill **Drawing Officer: Concerned Drawing Officer** Remarks: 2210-05-105-00-18-270-272 15,00 15,00 7,50 3,75 3,75 Total 118,25,60 118,25,60 56,02,78 29,56,39 32,66,43

- 2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amounts shown at SI.Nos.1,5,6,7,8 for drawing and adjusting the amount Rs.24,48,52,000/- (Rupees twenty four crores forty eight lakhs fifty two thousands only) to the P.D.A/c No.213 of APHMHIDC, Hyderabad and for drawing and adjusting the amount of Rs.3,01,62,000/- (Rupees three crores one lakh and sixty two thousand only) in respect of SI.No.2 to the P.D. A/c No.238 of Director of Medical Education, AP, Hyderabad and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad
- 3. The bills shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDO in respect of the items at SI.Nos. 1,2,5,6,7 and Deputy Secretary to Government, Finance (DCM) Department in respect of the item at SI.No.8. The Pay and Accounts Officer, A.P., Hyderabad after crediting the Rs.24,48,52,000/- (Rupees twenty four crores forty eight lakhs fifty two thousands only) to the P.D.A/c No.213 of APHMHIDC, Hyderabad and Rs.3,01,62,000/- (Rupees three crores one lakh and sixty two thousand only) to the P.D. A/c No.238 of Director of Medical Education, AP, Hyderabad, intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad and the Director of Medical Education, Hyderabad.
- 4. The amounts deposited in the P.D Account shall be drawn with reference to the need and amounts so drawn shall be utilized for the purpose for which it is released. The amounts deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
- 5. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, AP, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay and Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad.

The Accountant General (Civil Audit), AP, Hyderabad.

The Managing Director, APHMHIDC, AP, Hyderabad

The Deputy Secretary to Government, Finance (DCM) Department,

AP, Secretariat.

Copy to:

The Finance (Expr.HM&FW-I) Department The Financial Advisor, HM & FW Department.

SF/SC.

//FORWARDED :: BY ORDER //